Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 10-May-2019 22:21:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 3,26,17,38,000 **/-** (Rupees Three hundred twenty six crore seventeen lakh thirty eight thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 977 **Dated:10-05-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No. 42 , Finance(Budget,I)Dept., , 24-04-2019

4 . GoI L.F.No.SEDOSPD/20/2019 , Minister HRD , 30-04-2019

5 . efile no.SEDOSPD/20/2019 , SE(Prog.II)Dept., , 03-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 3,26,17,38,000 **/- (**Rupees Three hundred twenty six crore seventeen lakh thirty eight thousand**)** as additional funds [Rs. 8714.5 Lakhs (CSS) + Rs. 23902.88 Lakhs(MSS)] in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards implementation of Elementary Education Activities thorough Samagra Shiksha activities as per the AWP&B activities during the financial year 2019-20 adjusted to Canara Bank Account No.s 1391101021129, 1391101021130,1391101021131, IFSC Code CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	9,999.00	20,941.43	0.00	30,940.43	13,428.15	17,512.28	0.00
2	2202021091211310312	V	40,368.25	6,042.38	0.00	46,410.63	40,368.25	6,042.38	0.00
3	2202027890647310312	V	3,333.00	4,958.64	0.00	8,291.64	3,523.86	4,767.78	0.00
4	2202027891247310312	V	10,313.76	2,123.69	0.00	12,437.45	10,313.76	2,123.69	0.00
5	2202027960642310312	V	1,166.55	1,622.82	0.00	2,789.37	1,166.55	1,622.82	0.00
6	2202027961242310312	V	3,635.63	548.43	0.00	4,184.06	3,635.63	548.43	0.00
		Total	**68,816.19**	**36,237.39**	**0.00**	**1,05,053.58**	**72,436.20**	**32,617.38**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary , School Education Secretariat Dept., AP, Velagapudi

The Commissioner, School Education Department, AP

The State Project Director, Samagra Shiksha, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.